CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WAYNE L JONES PO BOX 2054 LAPLACE, LA 70069-2054	Office Sought (Include title of office as well SHERIFF ST. JOHN THE BAPTIST PARISH	OFFICE USE ONLY Report Number: 1167 Date Filed: 2/12/2000 Report Includes Schedules: Schedule A-1	
		Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/23/1999</u>			
This report covers from 11/1/1999	through <u>12/31/1999</u>		
4. Type of Report:			
——— 180th day prior to primary	——— 40th day after general		
——— 90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
— Withdrawn X Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer RICHARD J OUBRE 205 DEVON RD LAPLACE, LA 70068		
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068			
Name of Person Preparing Report RICHARI	D J OUBRE		
Daytime Telephone 652 3389			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February	, <u>2000</u> .		
WAYNE L. JONES	<u>652 2109</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
RICHARD J. OUBRE	652 3389		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25.00
5. Other Receipts (Schedule A-3)	\$ 24.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,319.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,319.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,476.94
15. Plus total receipts this period (Line 8 above)	\$ 49.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,319.83
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,206.62

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PIERRE MCGRAW 1718 CADIZ ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/15/1999	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	11/30/1999	INTEREST	\$13.49
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	12/31/1999	INTEREST	\$11.02
5. Total OTHER RECEIPTS during this reporting period			\$ 24.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A BUSHEL & A PECK GIFTS 133 BELLE TERRE BLVD LAPLACE, LA 70068	12/22/1999	GIFTS	\$ 108.00
ATHLETIC CENTER INC. 1205 N. AIRLINE GONZALES, LA 70737	11/06/1999	LOGO T-SHIRTS	\$ 272.16
BOOBIE'S SUPERMARKET PO BOX 356 EDGARD, LA 70049	11/09/1999	CAMPAIGN RALLY	\$ 146.03
CAMBRIDGE TRUE VALUE HDWE 3101 CAMBRIDGE DR LAPLACE, LA 70068	11/06/1999	SIGN MATERIALS	\$ 42.18
DANE CLEMENT 507 PALM ST LAPLACE, LA 70068	11/06/1999	REIMBURSEMENT	\$ 195.42
FIRST UNION-VISA GOLD PO BOX 2357 BRUNSWICK, GA 31521	11/15/1999	ENTERTAINMENT EXPENSE	\$ 82.31
FIRST UNION-VISA GOLD PO BOX 2357 BRUNSWICK, GA 31521	12/22/1999	ENTERTAINMENT EXPENSE	\$ 780.00
BOB FORCHA 111 FAIRWAY BLVD LAPLACE, LA 70068	11/19/1999	VICTORY PARTY EXP	\$ 60.00
3. SUBTOTAL (optional)			\$1,686.10
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) CONTRIBUTION GARY L SMITH JR. CAMPAIGN FUND 11/09/1999 \$ 100.00 PO BOX 189 NORCO, LA 70079 **CAMPAIGN RALLY** 11/15/1999 \$ 194.25 K&M SPORTS BAR 138 E. 12TH ST EDGARD, LA 70049 DONATION KIDS OF STEEL CHRISTMASS '99 11/23/1999 \$ 50.00 PO BOX 1534 GRAMERCY, LA 70052 11/02/1999 \$ 377.55 KREWE DU MONDE 191 BELLE TERRE BLVD LAPLACE, LA 70068 ADV L'OBSERVATEUR 11/15/1999 \$ 135.00 PO BOX 1010 LAPLACE, LA 70069 12/22/1999 **DUES** \$ 140.00 LIONS CLUB OF LAPLACE **PO BOX 218** LAPLACE, LA 70068 12/09/1999 CAMPAIGN RALLY/GARY \$ 175.00 LOISEL'S RESTAURANT SMITH 3017 HWY 51 LAPLACE, LA 70068 SIGNS MIKE'S SIGNS 11/06/1999 \$ 1,026.00 **1133 W. AIRLINE** LAPLACE, LA 70068 \$2,197.80 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	Expenditures this a. Date(s)	b. Purpose(s)	c. Amount(s)
NICKIE MONICA CAMPAIGN FUND 115 NATLI LAPLACE, LA 70068	11/06/1999	CONTRIBUTION	\$ 200.00
OPERATION SMILE 111 VETERANS MEM. BLVD. S-720 METAIRIE, LA 70005	11/09/1999	DONATION	\$ 200.00
BURTON ORY 2105 CHAMPIONS DR LAPLACE, LA 70068	11/09/1999	REIMBURSE	\$ 122.86
QUICK STOP CAR WASH 509 W. AIRLINE LAPLACE, LA 70068	12/22/1999	GIFTS	\$ 133.32
R & T PRODUCE PO BOX 95 RESERVE, LA 70084	11/06/1999	VICTORY PARTY EXPENSE	\$ 105.30
RADIOFONE PO BOX 8025 METAIRIE, LA 70001	11/23/1999	CELL PHONE	\$ 55.31
RADIOFONE PO BOX 8025 METAIRIE, LA 70001	12/22/1999	CELL PHONE	\$ 90.82
RIVERSIDE ACADEMY 332 RAILROAD AVE. RESERVE, LA 70084	12/09/1999	ADV/CARNIVAL BALL	\$ 25.00
3. SUBTOTAL (optional)			\$932.61

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYNTHIA SCIONEAUX #9 TURNBURY LAPLACE, LA 70068	11/23/1999	REIMBURSE/DONATION	\$ 180.00
SHIRT SHACK 720 GOOD HOPE NORCO, LA 70079	11/15/1999	LOGO T-SHIRTS	\$ 981.18
DALLAS SPATZ 111 FAIRWAY BLVD LAPLACE, LA 70068	11/19/1999	VICTORY PARTY EXPENSE	\$ 60.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	12/09/1999	ADV/CARNIVAL BALL	\$ 25.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	12/09/1999	ADV/YEARBOOK	\$ 50.00
ST. JOHN BUSINESS ASSN PO BOX 873 LAPLACE, LA 70069	12/23/1999	DUES	\$ 100.00
SUPER FOODS 194 W. FIFTH ST LAPLACE, LA 70068	11/06/1999	DONATION	\$ 43.10
SYSCO FOOD SERVICES PO BOX 10950 JEFFERSON, LA 70181	11/03/1999	MTG/MEAL	\$ 150.31
3. SUBTOTAL (optional)			\$1,589.59
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SYSCO FOOD SERVICES PO BOX 10950 JEFFERSON, LA 70181	12/30/1999	SHERIFF CHRISTMAS PARTY	\$ 256.40
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	11/30/1999	MAINTAINENCE FEE	\$ 3.45
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	12/31/1999	MAINTAINENCE FEE	\$ 2.12
JODY VINET 1508 VAN ARPEL LAPLACE, LA 70068	11/01/1999	SPONSOR	\$ 205.00
WEBER'S SUPERMARKET PO DRAWER N RESERVE, LA 70084	11/23/1999	OCT & NOV BILLING	\$ 446.76
3. SUBTOTAL (optional)	<u> </u>	!	\$913.73
4. TOTAL (optional - complete only on last page of the	4. TOTAL (optional - complete only on last page of this schedule)		